

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  P00024		3. Effective Date  2000DEC12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 ROCK ISLAND IL 61299-7630  EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD B PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-C-0046	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995DEC04	
Code 85336		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-96-C-0046	MOD/AMD P00024	
Name of Offeror or Contractor: BARNES AND REINECKE INC			

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this modification is to deobligate excess funds from the following CLINs as shown below and in Section G of this modification:

CLIN 0001AB	\$ 98.43
CLIN 0001AF	\$ .38
CLIN 0004AE	\$148.99
CLIN 0013AA	\$ 1.00

As a result of this modification, the total contract amount is decreased by \$248.80 from \$8,727,999.15 to \$8,727,750.35.

NOTE: DUE TO LONGLINING OF THE ACCOUNTING CLASSIFICATION BY THE PADDS SYSTEM, THE ACRN FOR CLIN 0004AE HAS CHANGED FROM "AN" TO "AX" AND THE ACRN FOR CLIN 0013AA HAS CHANGED FROM "AW" TO "AY".

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 027 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0046      MOD/AMD P00024	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M109 STS (DBOF)  SECURITY CLASS: Unclassified  PRON: M169Q202M1      PRON AMD: 02      ACRN: AB  AMS CD: SM2A00</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      30-SEP-1996</p> <p>\$ 699,901.57</p>				\$ 699,901.57
0001AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD PROBLEM SUPPORT  SECURITY CLASS: Unclassified  PRON: M169Q217M1      PRON AMD: 01      ACRN: AQ  AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      30-DEC-1996</p> <p>\$ 299,999.62</p>				\$ 299,999.62
0004AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ESIP-AUSTRIA M109A50E  SECURITY CLASS: Unclassified  PRON: J52X6R43M1      PRON AMD: 02      ACRN: AX  AMS CD: 4310162223  FMS CASE IDENTIFIER: AU UYS</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      0      31-DEC-1997 (E)</p> <p>\$ 641,557.01</p>				\$ 641,557.01
0013AA	<p><u>SERVICES LINE ITEM</u></p>				\$ 149,973.00

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>NOUN: ESIP - M109A50E RPSTL</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: J52X3R52M1      PRON AMD: 01      ACRN: AY</div> <div>AMS CD: JAB031</div> <div>FMS CASE IDENTIFIER: AU JAB</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH      PERF COMPL</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-DEC-1999 (E)</td></tr></table> <div>\$      149,973.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-1999 (E)				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-DEC-1999 (E)									

Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	M169Q202M1 SM2A00	AB	2 68QSEM	\$	700,000.00	\$ -98.43	\$	699,901.57
0001AF	M169Q217M1 422121300004221	AQ	2 68QSEB	\$	300,000.00	\$ -0.38	\$	299,999.62
0004AE	J52X6R43M1 4310162223	AN	2 278R43	\$	641,706.00	\$ -641,706.00	\$	0.00
0004AE	J52X6R43M1 4310162223	AX	2 278R43	\$	0.00	\$ 641,557.01	\$	641,557.01
0013AA	J52X3R52M1 JAB031	AW	2 278R52	\$	149,974.00	\$ -149,974.00	\$	0.00
0013AA	J52X3R52M1 JAB031	AY	2 278R52	\$	0.00	\$ 149,973.00	\$	149,973.00
					NET CHANGE	\$ -248.80		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	97 X4930AC5GX6D6D02PSM2A0025CZ S1111669Q202	W52H09	\$ -98.43
	AN	9711 X8242AU01X6V6V01UYS 00125GZAUS11116	W52H09	\$ -641,706.00
	AQ	21 6202000066D6D02P42212125CZ S1111669Q217	W52H09	\$ -0.38
Army	AW	9711 X8242AU01X6V6V01JAB 0312592AUS11116	W52H09	\$ -149,974.00
Army	AX	9711 X8242AU01X6V6V01UYS 00125GZAUS111162X6R43	W52H09	\$ 641,557.01
	AY	9711 X8242AU01X6V6V01JAB 0312592AUS111162X3R52	W52H09	\$ 149,973.00
NET CHANGE				\$ -248.80

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,727,999.15	\$ -248.80	\$ 8,727,750.35